

**BOROUGH OF LAKEHURST
WORK SESSION/REGULAR MEETING
APRIL 19, 2018
TENTATIVE AGENDA**

1. Approval of Minutes of April 5, 2018 Work Session/Regular Meeting
2. Payment of Bills
3. Resolution regarding employment hiring practices
4. Resolution appointing Sonnie Higgins as Public Works Laborer
5. Resolution appointing Richard Bloschock as Public Works Laborer
6. Introduction and first reading of Ordinance #18-04 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST, AMENDING CHAPTER II, SECTION 2-10 POLICE DEPARTMENT
7. Introduction and first reading of Ordinance #18-05 entitled: "AN ORDINANCE OF THE BOROUGH OF LAKEHURST, REAPPROPRIATING THE FUNDED APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS"
8. Request to serve alcoholic beverages at a private event at the Community Center on May 26, 2018
9. Executive/Closed Session to discuss personnel matters/contract negotiations

Bernadette Dugan, RMC/CPM
Municipal Clerk

The Mayor and Council reserve the right to add or delete items from the agenda.

**RESOLUTION
APRIL 19, 2018**

WHEREAS, the governing body of the Borough of Lakehurst, in the County of Ocean and State of New Jersey has carefully examined all vouchers presented to the Borough Clerk for payment of claims; finding all to be accurate and legitimate;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey that the bills list as presented in the amount of \$298,400.69 is hereby approved.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of April 19, 2018.

**Bernadette Dugan, RMC
Municipal Clerk**

P.O. Type: All
Range: First to Last
Format: Detail without Line Item Notes

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
17-00665	08/17/17	I0274 ITALY'S BEST PIZZERIA									
1		PRISONERS LUNCHES 08/01/17	90.50	7-01-26-153-299	B	MISCELLANEOUS	R	08/17/17	04/13/18		
17-00987	12/13/17	A0093 ACTION UNIFORM CO.									
1		BLAUER 343 TRAFFIC VESTS	750.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/13/17	04/13/18		17489
17-01036	12/28/17	A0093 ACTION UNIFORM CO.									
1		BLAUER SUPER SHIRT L/S	178.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		17616
2		BLAUER SUPER SHIRT S/S	174.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		17616
3		CLASS A PANTS	392.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		
4		TIES	14.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		
5		MOCKNECK	76.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		
6		ELBECO SHIRLD JACKET COMBO	314.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		
7		5.11 L/S (2) ; S/S (2)	268.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		
8		5.11 PANTS	268.00	7-01-25-127-272	B	UNIFORM REPAIRS - REPLACE	R	12/29/17	04/13/18		17616
			<u>1,684.00</u>								
18-00091	02/05/18	P0076 POWER DMS, INC									
1		POWERDMS STANDARDS FOR NJSACOP	805.00	8-01-25-127-299	B	MISCELLANEOUS	R	02/05/18	04/13/18		
18-00150	02/22/18	C0025 C. W. SALES CORP									
1		BARNES 4SHVB75N4 PUMP	4,030.71	X-08-00-995-201	B	VARIOUS WATER-SEWER IMPROVEMENTS (16-06)	R	02/22/18	04/13/18		109906
2			914.29	X-08-01-555-001	B	VARIOUS WATER-SEWER IMPROVEMENTS (16-10)	R	02/22/18	04/13/18		109906
			<u>4,945.00</u>								
18-00174	02/27/18	R0028 RUTGERS, THE STATE UNIVERSITY									
1		PREPARING RECYCLING TONNAGE	150.00	8-01-26-151-284	B	TRAINING & EDUCATION	R	02/27/18	04/13/18		
18-00175	02/27/18	E0010 ENFORSYS POLICE SYSTEMS INC.									
1		POLICE SOFTWARE MAINTENANCE	3,100.00	8-01-25-127-299	B	MISCELLANEOUS	R	02/27/18	04/13/18		8704
2		NEW REPORT "STALKER RADAR"	200.00	8-01-25-127-299	B	MISCELLANEOUS	R	02/27/18	04/13/18		8712
			<u>3,300.00</u>								
18-00209	03/13/18	P0837 PITNEY BOWES, INC.									
1		DM100I RED INK CARTRIDGES	169.98	8-01-20-104-211	B	Clerk - Office Supplies	R	03/13/18	04/13/18		

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18-00209	03/13/18	P0837 PITNEY BOWES, INC.		Continued							
		2 4 PACK E-Z SEAL	23.99	8-01-20-104-211	B Clerk - Office Supplies	R	03/13/18	04/13/18			
			<u>193.97</u>								
18-00219	03/20/18	U0008 ULTRA EQUIPMENT, LLC									
		1 SAM:3016394 SPINNER 14" DIAM	74.20	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			
		2 SAM:3016309 MOTOR 12VDC SPINNE	379.20	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			
		3 MOTOR CASE	40.75	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/27/18	04/13/18			
			<u>494.15</u>								
18-00220	03/20/18	R0040 THE RODGERS GROUP, LLC									
		1 NJSACOP ACCREDITATION	3,325.00	8-01-25-127-295	B Police - Accreditation	R	03/20/18	04/13/18			
18-00224	03/20/18	H0196 HALL'S SERVICE, INC.									
		1 1801-1336:PD 1306 PURSE VALVE	119.85	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1801-1336
		2 1801-1364: PD 1304 SKID PLATE	16.82	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1801-1364
		3 1801:1369 PW F350 ALTERNATOR	70.00	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			1801-1369
		4 1801-1428: 09 DURANGO HEADLIGH	112.35	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			1801-1428
		5 1801-1542: 09 DURANGO LIGHTBUL	36.50	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			1801-1542
		6 1801-1555: PD 1307 SENSOR	127.30	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1801-1555
		7 1802-1691: PW 09 CHEVY LENSES	66.23	8-01-26-147-256	B PUBLIC WKS VEHICLE MAINT/REP	R	03/20/18	04/13/18			1802-1691
		8 1802-1726: PD 1301 OIL/BRAKES	400.54	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1802-1726
		9 1802-1817: PD 1304 WASH NOZZLE	75.62	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1802-1817
		10 1802-1911: PD 1306 ROTORS/OIL	116.55	8-01-26-147-252	B POLICE VEHICLE MAINT/REPAIR	R	03/20/18	04/13/18			1802-1911
			<u>1,141.76</u>								
18-00225	03/20/18	P0054 PENN JERSEY PAPER COMPANY									
		1 TOILET TISSUE	129.60	8-01-26-113-299	B MISCELLANEOUS	R	03/20/18	04/13/18			
		2 TRASH LINERS	59.90	8-01-26-113-299	B MISCELLANEOUS	R	03/20/18	04/13/18			
		3 Z-FOLD TOWELS	264.75	8-01-26-113-299	B MISCELLANEOUS	R	03/20/18	04/13/18			
			<u>454.25</u>								
18-00226	03/20/18	H0520 CORE & MAIN									
		1 TOUCHREADER AY CPLT M30964	950.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18			
18-00227	03/20/18	W0200 WATER WORKS SUPPLY									
		1 4" VALVE BOX RISER LESS LID	126.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18			
		2 3" VALVE BOX RISER LESS LID	57.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18			
		3 2" VALVE BOX RISER LESS LID	36.00	8-09-00-101-244	B EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18			

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18-00227	03/20/18	W0200 WATER WORKS SUPPLY				Continued					
		4 VALVE BOX LID (WATER)	138.00	8-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
		5 12" ERIE CURB BOX EXTENSION	93.00	8-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
		6 MUELLER CURB BOX LID	49.68	8-09-00-101-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/20/18	04/13/18		
			<u>499.68</u>								
18-00229	03/20/18	U0562 USA BLUE BOOK									
		1 HACH DPD FOR 10ML SAMPLE 1000P	183.00	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
		2 REAGENT IRON FERROVER 10ML	74.37	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
		3 HONEYWELL CIRCLE CHART 7-DAY	33.95	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
		4 HONEYWELL CIRCLE CHART 7-DAY	33.95	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
		5 HONEYWELL CIRCLE CHART 7-DAY	30.95	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
		6 FREIGHT	22.82	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/20/18	04/13/18		
			<u>379.04</u>								
18-00234	03/27/18	P0592 POLLARD WATER									
		1 METROTECH 810DX LINE TRACER	315.55	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/27/18	04/13/18		
		2 FREIGHT	35.66	8-09-00-101-212	B	MAINTENANCE SUPPLIES	R	03/27/18	04/13/18		
			<u>351.21</u>								
18-00236	03/27/18	S0896 SHORE BUSINESS SOLUTIONS									
		1 SEMI ANNUAL PER COPY BILL PD	116.55	8-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/27/18	04/13/18		AR2715
18-00237	03/27/18	S0896 SHORE BUSINESS SOLUTIONS									
		1 PW COPIER -PER COPY BILL 2/18	15.69	8-01-26-151-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR1557
		2 BORO HALL -PER COPY BILL 2/18	23.92	8-01-20-104-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR1602
		3 TAX OFFICE -PER COPY BIL 2/18	13.46	8-01-20-104-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR1608
		4 PW COPIER -PER COPY BILL 3/18	16.78	8-01-26-151-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR2665
		5 BORO HALL -PER COPY BILL 3/18	21.56	8-01-20-104-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR2612
		6 TAX OFFIC -PER COPY BILL 3/18	10.18	8-01-20-104-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		AR2613
			<u>101.59</u>								
18-00238	03/27/18	H0111 HIGGINS, ERIC S.									
		1 REIMB FOR BUSINESS CARDS	97.00	8-01-25-127-216	B	PRINTING	R	03/27/18	04/13/18		
18-00242	03/27/18	H0196 HALL'S SERVICE, INC.									
		1 1802-1997: PD 1305 OIL & BRAKE	356.68	8-01-26-147-252	B	POLICE VEHICLE MAINT/REPAIR	R	03/27/18	04/13/18		1802-1997

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18-00242	03/27/18	H0196 HALL'S SERVICE, INC.				Continued					
2	1803-2195:	PW F350 TIRE	<u>231.50</u>	8-01-26-147-257	B	PUBLIC WORKS VEHICLE - TIRES	R	03/27/18	04/13/18		1803-2195
			588.18								
18-00243	03/27/18	H0626 HENDERSON LABS, J.R. INC.									
1	LAB TESTS MARCH 2018		170.00	8-09-00-101-222	B	CONTRACTUAL SERVICES	R	03/27/18	04/13/18		52705
18-00244	03/27/18	C0048 COTTRELL GRAPHICS									
1	WORK ORDER FORMS TRIPLICATE		59.40	8-01-26-113-299	B	MISCELLANEOUS	R	03/27/18	04/13/18		
18-00263	03/29/18	G0075 GOOD FRIEND ELECTRIC									
1	BATTERY EMERG 6V 4.5AH		10.65	8-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/29/18	04/13/18		
2	12V 12.0 AH BATTERY		103.64	8-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/29/18	04/13/18		
3	12V 7.2AH BATTERY		<u>33.64</u>	8-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	03/29/18	04/13/18		
			147.93								
18-00269	04/02/18	S0151 SHERWIN-WILLIAMS PAINT STORE									
1	MORNING SUN PAINT		160.50	X-04-00-550-030	B	Ord 2018-01 Muni Bldg and I.T. Impvts	R	04/02/18	04/13/18		
18-00270	04/03/18	E0011 ERS FLEET REPAIR									
1	FD TRUCK INSPECTION & SUPPLIES		402.50	8-01-25-125-252	B	MOTOR VEHICLE - MAINT/REPAIR	R	04/03/18	04/13/18		2956
18-00271	04/03/18	M0002 MCAA OF NEW JERSEY									
1	SPRING CONFERENCE REGISTRATION		130.00	8-01-43-201-282	B	CONFERENCE FEES & TRAVEL	R	04/03/18	04/13/18		
18-00275	04/03/18	P0041 PRICED RITE TOWING									
1	IMPOUND VEHICLES INV# 131452		125.00	8-01-25-127-299	B	MISCELLANEOUS	R	04/03/18	04/13/18		131452
2	IMPOUND VEHICLES INV# 131455		125.00	8-01-25-127-299	B	MISCELLANEOUS	R	04/03/18	04/13/18		131455
3	IMPOUND VEHICLES INV# 0107459		125.00	8-01-25-127-299	B	MISCELLANEOUS	R	04/03/18	04/13/18		0107459
4	IMPOUND VEHICLES INV# 131770		<u>125.00</u>	8-01-25-127-299	B	MISCELLANEOUS	R	04/03/18	04/13/18		131770
			500.00								
18-00276	04/03/18	A0083 AISH FIRE PROTECTION CO									
1	KITCHEN SUPPRESSION INSPECTION		102.00	8-01-26-113-299	B	MISCELLANEOUS	R	04/03/18	04/13/18		
18-00277	04/04/18	B9112 B & K EQUIPMENT SERVICES									
1	PW FORD F550 EXHAUST BRACKETS		62.50	8-01-26-147-256	B	PUBLIC WKS VEHICLE MAINT/REP	R	04/04/18	04/13/18		22941

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18-00278	04/09/18	C0074 CUSTOM BANDAG, INC									
		1 BRIDGESTONE 385/65R 225 TIRE	613.00	8-01-26-151-253	B MOTOR VEHICLES - TIRES		R	04/09/18	04/13/18		
		2 MOUNT/DISMOUNT	17.00	8-01-26-151-253	B MOTOR VEHICLES - TIRES		R	04/09/18	04/13/18		
		3 VALVE STEM	5.67	8-01-26-151-253	B MOTOR VEHICLES - TIRES		R	04/09/18	04/13/18		
		4 SCRAP	25.00	8-01-26-151-253	B MOTOR VEHICLES - TIRES		R	04/09/18	04/13/18		
			<u>660.67</u>								
18-00281	04/10/18	00140 OCEAN COUNTY BOARD OF HEALTH									
		1 ANIMAL SHELTER BILLING 3/18	32.00	8-01-27-139-299	B MISCELLANEOUS		R	04/10/18	04/13/18		
18-00282	04/10/18	S0132 STATE OF NEW JERSEY-PWT									
		1 WATER TAX - 1ST QTR. 2018	201.88	8-09-00-101-299	B MISCELLANEOUS		R	04/10/18	04/13/18		
18-00283	04/10/18	NJ101 NJ DEPT OF HEALTH									
		1 DOG LIC REPORT MARCH 2018	10.20	8-15-00-900-003	B DUE STATE OF NJ-DOG TRUST FUND		R	04/10/18	04/13/18		
18-00286	04/11/18	C0076 CLEARY, GIACOBBE, ALFIERI &									
		1 LABOR ATTORNEY FEES 3/18	1,095.00	8-01-20-109-231	B LEGAL SERVICES		R	04/11/18	04/13/18		58822
18-00287	04/11/18	T0973 TREASURER, STATE OF NJ (MARRIA									
		1 MARRIAGE LICENSE REPT 1-3/18	50.00	8-01-55-900-041	B DUE STATE: MARRIAGE LIC. FEES		R	04/11/18	04/13/18		
18-00288	04/11/18	S0271 STATE NJ DIV OF PENSION PERS									
		1 MEMBER SHORTAGE - S. DEVECKA	114.41	8-01-20-103-299	B Finance - Miscellaneous		R	04/11/18	04/13/18		
18-00289	04/11/18	U0010 US BANK CUST FOR PRO CAP4&CRDT									
		1 REDEMPTION OF TSC #16-00004	17,635.88	8-01-55-900-004	B TAX LIENS 3RD PARTY		R	04/11/18	04/13/18		
18-00290	04/11/18	S0091 SERPICO PYROTECHNICS, LLC									
		1 2018 FIREWORKS DOWN PAYMENT	3,500.00	8-01-30-143-236	B Public Events - Miscellaneous		R	04/11/18	04/13/18		
18-00291	04/11/18	B0079 BRIAN E. RUMPF									
		1 EXTRA PUBLIC DEFENDER-CONFLICT	600.00	7-01-43-201-222	B CONTRACTUAL SERVICES		R	04/11/18	04/13/18		
		2 EXTRA PUBLIC DEFENDER-CONFLICT	600.00	8-01-43-201-222	B Court - Contractual Services		R	04/11/18	04/13/18		
			<u>1,200.00</u>								
18-00293	04/11/18	L0098 LAKEHURST BOARD OF EDUCATION									
		1 MAY 2018	230,260.00	8-01-55-900-002	B SCHOOL TAXES PAYABLE		R	04/11/18	04/13/18		

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18-00294	04/12/18	P0152				PETTY CASH FUND					
		1 PW TOLLS	6.00	8-01-26-151-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		2 PW TOLLS	2.25	8-01-26-151-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		3 PD - VISORS	41.97	8-01-25-127-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	04/12/18	04/13/18		
		4 Y&R - GAMES	46.40	8-01-28-141-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		5 PW - PLUMBING	31.71	8-01-26-113-244	B	EQUIPMENT - MAINTENANCE/REPAIR	R	04/12/18	04/13/18		
		6 PW - FIRE TRUCK REGISTRATION	60.00	8-01-26-147-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
			<u>188.33</u>								
18-00295	04/12/18	S0973				STAPLES					
		1 UTILITY OFFICE SUPPLIES	97.47	8-09-00-101-211	B	OFFICE SUPPLIES	R	04/12/18	04/13/18		22649
18-00296	04/12/18	00012				ONE CALL CONCEPTS					
		1 ONE CALL MESSAGES 3/18	22.50	8-09-00-101-275	B	TELEPHONE	R	04/12/18	04/13/18		8035364
18-00297	04/12/18	V0011				VERIZON WIRELESS					
		1 BORO CELL PHONE BILL	584.34	8-01-31-164-275	B	TELEPHONE	R	04/12/18	04/13/18		
		2 POLICE MDT CELL PH BILL	71.18	8-01-31-164-275	B	TELEPHONE	R	04/12/18	04/13/18		
		3 FIRE DEPT CELL PH BILL	55.29	8-01-31-164-275	B	TELEPHONE	R	04/12/18	04/13/18		
			<u>710.81</u>								
18-00298	04/12/18	A0506				AT&T					
		1 AT&T TELEPHONE CHARGES - COURT	87.29	8-01-31-164-275	B	TELEPHONE	R	04/12/18	04/13/18		
18-00299	04/12/18	W0021				WESTERN PEST SERVICES					
		1 PEST CONTROL SERVICE 4/18	110.00	8-01-26-113-222	B	CONTRACTUAL SERVICES	R	04/12/18	04/13/18		4687368B
18-00300	04/12/18	N0029				TITAN, LLC					
		1 BORO HALL WATER AND COOLER	12.00	8-01-26-113-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		2 POLICE DEPT WATER AND COOLER	36.00	8-01-25-127-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		3 PW GARAGE WATER AND COOLER	67.00	8-01-26-151-299	B	MISCELLANEOUS	R	04/12/18	04/13/18		
		4 BORO HALL DOWNSTAIRS WATER	18.00	8-01-20-107-299	B	Tax Collector - Miscellaneous	R	04/12/18	04/13/18		
			<u>133.00</u>								
18-00301	04/12/18	V0855				VERIZON					
		1 PHONE BILL	6.55	8-01-31-164-275	B	TELEPHONE	R	04/12/18	04/13/18		
18-00302	04/12/18	J0900				JCP&L					
		1 ELECTRIC BILL STREET LIGHTING	1,805.97	8-01-31-163-276	B	STREET LIGHTING	R	04/12/18	04/13/18		

PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type Description	PO Type	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00303	04/12/18	J0900 JCP&L									
1		ELECTRIC BILL CF	2,615.28	8-01-31-162-276	B ELECTRICITY		R	04/12/18	04/13/18		
18-00305	04/12/18	N0136 NJ NATURAL GAS COMPANY									
1		ESC GAS BILL	1,187.69	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
2		PW GARAGE GAS BILL	1,041.96	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
3		COMMUNITY CENTER GAS BILL	740.19	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
4		PD HQ GAS BILL	372.88	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
5		BOROUGH HALL GAS BILL	449.10	8-01-31-165-269	B NATURAL GAS		R	04/12/18	04/13/18		
			3,791.82								
18-00306	04/13/18	U0005 UNIFIRST CORPORATION									
1		PW UNIFORM CLEANING 3/18	974.04	8-09-00-101-271	B UNIFORMS		R	04/13/18	04/13/18		
18-00307	04/13/18	L0040 LOWE'S									
1		BORO HALL REFURB	946.09	X-04-00-550-030	B Ord 2018-01 Muni Bldg and I.T. Impvts		R	04/13/18	04/13/18		
18-00308	04/13/18	W0030 WEX BANK									
1		WAWA GAS CHARGES MARCH 2018	2,260.34	8-01-31-160-265	B GASOLINE		R	04/13/18	04/13/18		53749388
18-00309	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		ESCROW BILL - CATALANO	480.00	T-03-00-400-002	B Anthony Catalano Site Plan B. 68 L. 1		R	04/13/18	04/13/18		1514P081-6
18-00310	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		GENERAL ENGINEERING THRU 3/18	370.00	8-01-20-119-232	B ENGINEERING SERVICES		R	04/13/18	04/13/18		1514T103-2
18-00311	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		PLAYGROUND EQUIP. LAKE HORICON	125.00	X-04-00-548-002	B LAKE DAM & OTHER RECREATION		R	04/13/18	04/13/18		1514U071-5
18-00312	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		PINE ST CURB & SIDEWALK RECON.	3,241.50	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs		R	04/13/18	04/13/18		1514U072-1
18-00313	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		PINE ST CURB & SIDEWALK RECON.	799.00	R-02-00-223-002	B NJDOT - Pine Street Sidwalks & Curbs		R	04/13/18	04/13/18		1514U070-10
18-00314	04/13/18	R0158 REMINGTON, VERNICK & VENA									
1		POPLAR STREET NJDOT FY2016	150.00	R-02-00-223-001	B NJ DOT POPLAR ST		R	04/13/18	04/13/18		1514U068-6

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Borough of Lakehurst
Bill List By P.O. Number

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PO #	PO Date	Vendor	Amount	Charge Account	Contract Acct Type	PO Type Description	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice
18-00315	04/13/18	R0158 REMINGTON, VERNICK & VENA									
		1 NJEIT WATERMAIN REPLACEMENT	1,650.00	X-08-01-565-001	B	WATER MAIN IMPROVEMENTS (17-04)	R	04/13/18	04/13/18		1514T104-1
18-00316	04/13/18	R0158 REMINGTON, VERNICK & VENA									
		1 NJEIT WATERMAIN REPLACEMENT	357.50	X-08-01-565-001	B	WATER MAIN IMPROVEMENTS (17-04)	R	04/13/18	04/13/18		1514U069-13
18-00317	04/13/18	A0075 GANNETT NEW JERSEY NEWSPAPERS									
		1 CLERK ADVERT. 3/1/18-3/31/18	189.90	8-01-20-104-215	B	Clerk - Advertising	R	04/13/18	04/13/18		0001513258
18-00318	04/13/18	A9111 ADP, LLC									
		2 PAYROLL CHARGES PDEND 4/6/18	354.58	8-01-20-103-299	B	Finance - Miscellaneous	R	04/13/18	04/13/18		512126554
		3 MANAGEMENT RPTS PDEND 3/23/18	21.97	8-01-20-103-299	B	Finance - Miscellaneous	R	04/13/18	04/13/18		511784763
			<u>376.55</u>								
<hr/> Total Purchase Orders: 64 Total P.O. Line Items: 128 Total List Amount: 298,400.69 Total Void Amount: 0.00 <hr/>											

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND APPROPRIATIONS	7-01	3,124.50	0.00	3,124.50	0.00	0.00	3,124.50
CURRENT FUND APPROPRIATIONS	8-01	278,765.58	0.00	278,765.58	0.00	0.00	278,765.58
WATER & SEWER OPERATING	8-09	3,645.82	0.00	3,645.82	0.00	0.00	3,645.82
ANIMAL CONTROL FUND	8-15	10.20	0.00	10.20	0.00	0.00	10.20
Year Total:		282,421.60	0.00	282,421.60	0.00	0.00	282,421.60
	R-02	4,190.50	0.00	4,190.50	0.00	0.00	4,190.50
	T-03	480.00	0.00	480.00	0.00	0.00	480.00
GENERAL CAPITAL IMPROVEMENTS	X-04	1,231.59	0.00	1,231.59	0.00	0.00	1,231.59
UTILITY CAPITAL	X-08	6,952.50	0.00	6,952.50	0.00	0.00	6,952.50
Year Total:		8,184.09	0.00	8,184.09	0.00	0.00	8,184.09
Total of All Funds:		298,400.69	0.00	298,400.69	0.00	0.00	298,400.69

**RESOLUTION
APRIL 19, 2018**

**GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE
UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S
"Enforcement Guidance on the Consideration of Arrest and Conviction Records in
Employment Decisions Under Title VII of the Civil Rights Act of 1964"**

WHEREAS, N.J.A.C. 40A:4-5 as amended by P.L. 2017, c 183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C., 2000e *et seq.*, (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; **and**

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, hereby states that it has complied with N.J.A.C. 40A:4-5, as amended by P.L. 2017, c 183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of April 19, 2018.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

**RESOLUTION
APRIL 19, 2018**

WHEREAS, the Borough is in need of hiring a public works heavy laborer, **and**

WHEREAS, Sonnie Higgins has satisfactorily served as a probationary employee for the last ninety days,

WHEREAS, Mr. David Winton Public Works Department Head has recommended Sonnie Higgins be hired as a permanent public works heavy laborer,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Sonnie Higgins be hired as a permanent public works heavy laborer at a salary of \$10.00 per hour, effective May 1, 2018.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of April 19, 2018.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

**RESOLUTION
APRIL 19, 2018**

WHEREAS, the Borough is in need of hiring a public works heavy laborer, **and**

WHEREAS, Richard Blosscock has satisfactorily served as a probationary employee for the last ninety days,

WHEREAS, Mr. David Winton Public Works Department Head has recommended Richard Blosscock be hired as a permanent public works heavy laborer,

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, that Richard Blosscock be hired as a permanent public works heavy laborer at a salary of \$10.00 per hour, effective May 1, 2018.

I, Bernadette Dugan, Municipal Clerk, of the Borough of Lakehurst, County of Ocean, State of New Jersey, do hereby certify that the above resolution was approved by the Mayor and Council at the meeting of April 19, 2018.

**Bernadette Dugan, RMC/CPM
Municipal Clerk**

AN ORDINANCE OF THE BOROUGH OF LAKEHURST, COUNTY OF OCEAN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE REVISED GENERAL ORDINANCES OF THE BOROUGH OF LAKEHURST AMENDING CHAPTER II ADMINISTRATION, SECTION 2-10 POLICE DEPARTMENT

#18-04

BE IT ORDAINED by the Mayor and Council of the Borough of Lakehurst, County of Ocean, State of New Jersey, as follows:

SECTION 2-19.5 Supervision.

The Mayor or his designee shall be designated as the Appropriate Authority as provided in the New Jersey Statutes. The Mayor or his designee shall be responsible for the overall performance of the Police Department. The Mayor or his designee shall adopt and promulgate rules and regulations for the government of the Police Department and for the discipline of its members. (Ordinance No. 93-01; 14-1.4)

SECTION 2: All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

SECTION 3: If any section, subsection, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portions hereof.

SECTION 4: This ordinance shall take effect after second reading and publication as required by law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the 19th day of April 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the 3rd day of May, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk

BOROUGH OF LAKEHURST - COUNTY OF OCEAN
ORDINANCE 2018-05

ORDINANCE OF THE BOROUGH OF LAKEHURST REAPPROPRIATING THE FUNDED
APPROPRIATION BALANCES FOR OTHER CAPITAL PROJECTS

WHEREAS, the Borough of Lakehurst (the "Borough"), County of Ocean, duly and finally adopted the Bond Ordinances listed in Section 1;

WHEREAS, the Borough, having completed the majority of the project for the Improvements to Lake Horicon Improvements and Improvements to Other Recreation Areas authorized under the Bond Ordinance 2008-09, as amended by Ordinance 2017-05, and has a remaining funded balance of \$122,458.73;

WHEREAS, the Borough is desirous of reappropriating a portion of the funded balances for other capital improvements.

NOW, THEREFORE, BE IT ORDAINED BY THE BOROUGH COUNCIL OF THE BOROUGH OF LAKEHURST, IN THE COUNTY OF OCEAN, NEW JERSEY (not less than two thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Sections 1. The sum of \$80,000.00 is hereby reappropriated for:

Municipal Buildings Improvements	\$ <u>80,000.00</u>
----------------------------------	---------------------

Section 2. The period of usefulness of the Improvements referred to in Section 1, within the limitations of the Local Bond Law and according to the reasonable life thereof, is not less than five years.

Section 3. The capital budget of the Borough of Lakehurst is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. The resolution in the form promulgated by the Local Finance Board showing full detail of the amended capital budget and capital program as approved by the Director of the Division of Local Government Services is on file with the Clerk and is available there for public inspection.

Section 4. The improvements authorized hereby are not current expenses and are general improvements the Borough may lawfully make. No part of the cost of the Improvements authorized hereby has been or shall be specially assessed on any property specially benefited thereby.

Section 5. All ordinances, or parts of ordinances, inconsistent herewith are hereby repealed to the extent of such inconsistency.

Section 6. This bond ordinance shall take effect twenty days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Hon. Harry Robbins
Mayor

NOTICE

NOTICE IS HEREBY GIVEN that the foregoing ordinance was introduced and passed on first reading at the regular meeting of the governing body of the Borough of Lakehurst, County of Ocean, and State of New Jersey, held on the nineteenth day of April, 2018 and that said ordinance will be considered for final passage at the meeting of said governing body to be held at the Community Center, Center Street, Lakehurst, New Jersey on the third day of May, 2018 at 7:30 p.m. or as soon thereafter as said matter may be reached, at which time and place any person desiring to be heard shall be given an opportunity to be so heard.

Bernadette Dugan, RMC/CPM
Municipal Clerk